

Work Order ID 86504

Tuesday, July 03, 2012 10:42:37 AM

86504

UNALIK

Page 1

Item ID: D350-740-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Dual Disabling

Stop *NS2*

Start Date: 7/3/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *12-07-03* Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

JB 5/26/04

12/7/4

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1X

SP 12-7-4

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

5/26/04
4700 / C163A

(xl)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86504***86504***

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Tuesday, July 03, 2012 10:42:37 AM

Item ID: D350-740-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Dual Disabling

Stop ***NS2***Start Date: 7/3/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

PACKAGING RESOURCE #1

Identify and pack for shipping as

per PPP D350-740-011 Location: PPP

Rev: Record Key Numbers For The Following: D3371-

041 D3372-041

CY 20A

C163A

140

QC21- Final Inspection - Work Order Release

0.00

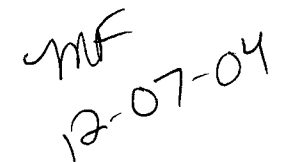
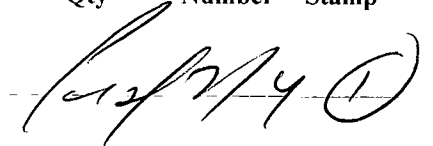
140

QC

Memo

0.00

Quality Control



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86504

Parent Item: D350-740-011

Parent Item Name: Dual Disabling

Start Date: 7/3/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D3371-041 Pedal Lock Assembly		Manufactured	No			120	Each	0.0000	1				
S D3372-041 Collective Lock Assembly		Manufactured	No			110	Each	0.0000					

C163A - 1
P86503 SP.
P86521 - 2/10 12/07/03
CH2UA SP.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries